

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES KLECKLEY
130 Jamestown Rd
LAKE CHARLES, LA 70605

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
CALCASIEU LAKE CHARLES
36

OFFICE USE ONLY

Report Number: 41338

Date Filed: 6/23/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	<u>X</u> Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
X Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KENNETH M. FARRARCPA

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of June, 2014.

H. Aubrey White III

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-4889

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

H. AUBREY WHITE III
P.O. BOX 2900
LAKE CHARLES, LA 70602

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 98,740.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 99,740.00
5. Other Receipts (Schedule A-3)	\$ 174.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 99,914.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 90,292.53
10. Other Disbursements (Schedule E-2)	\$ 45,500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 135,792.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 146,468.51
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 99,914.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 135,792.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 109,590.33

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 44,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,000.00
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave Ste 700 Washington, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$1,000.00
AT&T LOUISIANA PAC 365 Canal Street Ste 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,000.00
AT&T 7539 Corporate Blvd #145 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/13/2013	\$1,000.00	\$1,000.00
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$1,000.00	\$1,000.00
ACE AMERICAN INSURANCE CO 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/17/2013	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
ADVANCE AMERICA 135 N Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$600.00	\$600.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Ste 801 Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$1,000.00	\$1,000.00
AIR PRODUCTS POLITICAL ALLIANCE P. O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$2,000.00
ALTRIA CLIENT SERVICES INC. 6601 West Broad Street Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,000.00
AMERIGROUP CORPORATION 4425 Corporation Lane Virginia Beach, VA 23462 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$1,000.00
ANHEUSER BUSCH COMPANIES One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/20/2013	\$250.00	\$1,000.00
APACHE CORPORATION PAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$1,000.00	\$1,000.00
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/13/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAKER DONELSON LA PAC 301 North Main St Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
JOE BERRY 23338 Pinehill Cemetery Rd Iowa, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
BETTER GOVERNMENT PAC Pan American Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
BLUE CROSS BLUE SHIELD OF LOUISIANA 5525 Reitz Avenue Baton Rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,500.00
BRADLEY MURCHISON KELLY & SHEA LLC 401 Edwards St 10th Fl Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC. 575 N. 8th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARSA COMMUNITY & RESIDENTIAL SERVICES ASSOC. 14116 Denham Rd Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,500.00
CGI TECHNOLOGIES & SOLUTIONS INC PAC 11325 Random Hills Road Fairfax, VA 22030 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$1,500.00	\$1,500.00
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210-4567 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$500.00	\$500.00
CENTERPOINT ENERGY INC. PAC P. O. Box 4567 Houston, TX 77210-4567 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$750.00	\$1,750.00
CENTURYTEL INC. P.O. Box 4065 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$1,000.00
STUTES CHARLES W 3801 Yorkshire Dr Lake Charles, LA 70605-6769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHECK INTO CASH OF LOUISIANA INC. P. O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$300.00	\$300.00
COMCAST FINANCIAL AGENCY 1701 JFK Boulevard Philadelphia, PA 19103-2838 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
COURSON NICKEL LLC 453 Lafayette St. Suite A Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$750.00
JOHN DAN GIELEN 1412 N Avenue C Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$500.00	\$500.00
HUNT DARRELL 5518 Moss Side Ln Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
DAVID BRIGGS ENTERPRISES INC. 641 Papworth Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTAPAC 763 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
DEWITT & ASSOCIATES LLC 5106 S MacArthur Dr Alexandria, LA 71302-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,500.00	\$1,500.00
DONALDSON DENTAL MANAGEMENT CO LLC 2960 Gause Blvd East Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$5,000.00	\$5,000.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$8,500.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENTERTAINMENT SOFTWARE ASSOCIATION 575 7th Street NW #300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,000.00	\$0.00
F.M. HOOD & ASSOCIATES 616 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
FLAVIN REALTY INC. P.O. Box 6027 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$890.00	\$890.00
MARION FOX 2002 Fox Road Lake Arthur, LA 70549 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$100.00	\$0.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,500.00
GERALD GOLDEN DDS 6909 Prairie Road Winnsboro, LA 71295 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,990.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
GRAND TRUNK WESTERN RAILROAD CO. P.O. Box 5026 Troy, MI 48007-5028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
GRAPHIC PACKAGING INTL INC PAC 814 Livingston Ct Marietta, GA 30067 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
HAFA-PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$1,000.00	\$2,000.00
HUMANA HEALTH BENEFIT PLAN OF LA INC. P. O. Box 740083 Louisville, KY 40201-7482 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$750.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
INDEPENDENT RX 637 Saint Ferdinand St Baton Rouge, LA 70802-6152 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$2,000.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
JILL M. DONALDSON DDS APDC 2960 East Gause Blvd Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REPRESENTATIVE JIM FANNIN CAMPAIGN FUND 568 Taylor Rd Jonesboro, LA 71251 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
JOHNSON & JOHNSON PAC 1 Johnson & Johnson Plaza New Brunswick, NJ 08933-7204 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
KCS RAIL PAC P. O. Box 219335 Kansas City, MO 64121-9335 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,500.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LIFE & HEALTH INSURANCE P. O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
LA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2013	\$1,500.00	\$1,500.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$500.00	\$1,000.00
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2013	\$500.00	\$500.00
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste 200 Brentwood, TN 37027 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave. Suite 200 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$500.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$500.00
LOUISIANA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$500.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$3,000.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LOUISIANA MEDICAL MUTUAL INSURANCE CC. One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$250.00	\$250.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$500.00	\$1,750.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A 5647 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2013	\$1,000.00	\$2,000.00
LOUISIANA PODIATRIC MEDICAL ASSOCIATION 521 N. Lewis Avenue Ste A New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$750.00	\$750.00
MEYER & ASSOCIATES INC. P.O. BOX 2149 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
MAGELLAN HEALTH SERVICES 6950 Columbia Gateway Dr Columbia, MD 21046 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160-0643 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$1,000.00	\$2,000.00
MERCK SHARP & DOHME CORP. One Merck Drive Whitehouse Station, NJ 08889-3400 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$2,400.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$2,500.00	\$2,500.00
MILLENNIUM STUDIOS LLC 300 Douglas Street Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
NORPAC LLC 9 Forrest CT Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
NATIONAL ASSOC. OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$1,000.00	\$1,000.00
DR. PHIL CORDER 2204 Point Dr Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
PHILLIPS 66 COMPANY P.O. Box 4428 Houston, TX 77210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
QC HOLDINGS INC. 9401 Indian Creek Pkwy Overland Park, KS 66210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$100.00	\$100.00
ROBIN & ASSOCIATES 81125 Hwy 1129 Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2013	\$250.00	\$250.00
ROCK TENN P.O. Box 4098 Norcross, GA 30091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$500.00	\$500.00
SADER POWER ENTERPRISES LLC 234 Harbot Circle New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
SANDERS PEDIATRIC DENTISTRY 2620 Country Club Road Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2013	\$500.00	\$1,500.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
T-MOBILE USA INC. 12920 SE 38th Street Bellevue, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
TE WILLIAMS AND ASSOCIATES 1132 Woodstone Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$1,000.00
TAKEDA PHARMACEUTICALS USA INC & AFFILIATES One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2013	\$500.00	\$750.00
THE DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641-1286 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,250.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. THOMAS WINGO JR. 1008 West Thomas Hammond, LA 70401-3040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$1,000.00
TRAVEL PAC 1165 S. Foster Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$1,000.00
USAA INSURANCE 9800 Fredericksburg Road San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/17/2013	\$2,500.00	\$2,500.00
UNION PACIFIC RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2013	\$500.00	\$500.00
UNITED EMPLOYEES PAC P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/22/2013	\$500.00	\$1,000.00
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/05/2013	\$500.00	\$500.00
WELLCARE OF LOUISIANA INC. P.O. Box 31390 Tampa, FL 33631-3390 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/20/2013	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 98,740.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 45,500.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHENIERE ENERGY INC. 700 Milam Street Ste 800 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food & beverage	02/19/2013	\$500.00	\$500.00
JEFFERY HILDEBRAND 1201 Louisiana St Ste 1400 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Refreshments & catering	02/01/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	01/31/2013	Interest earned	\$13.33
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	02/28/2013	Interest earned on checking	\$13.57
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	03/31/2013	Interest earned on checking	\$14.78
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	04/30/2013	Checking interest earned	\$16.24
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	05/31/2013	Checking interest earned	\$16.80
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	06/30/2013	Checking interest earned	\$15.42
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	07/31/2013	Checking interest earned	\$15.09
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	08/31/2013	Interest paid on checking	\$14.62
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	09/30/2013	Interest paid to checking account	\$13.85
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	10/31/2013	Interest paid for checking	\$14.13
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	11/30/2013	Interest on Checking	\$13.36
LAKESIDE NATIONAL BANK P.O. BOX 4140 LAKE CHARLES, LA 70606-4140	12/31/2013	Interest earned on checking	\$13.16
5. Total OTHER RECEIPTS during this reporting period			\$ 174.35

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	01/01/2013	Plant for Bush	\$ 86.30
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	04/21/2013	Flowers for Bush	\$ 229.25
A DAISY A DAY INC. 4339 Lake Street Lake Charles, LA 70605	07/13/2013	Plant	\$ 71.40
ABF COMMUNITY DEVELOPMENT INC. 2800 East Broad St Lake Charles, LA 70601	01/13/2013	Advertisement on T-shirt	\$ 250.00
AT&T 7539 Corporate Blvd #145 Baton Rouge, LA 70806	10/13/2013	Reimbursement to Charles Kleckley for AT&T mobile phone	\$ 599.49
ACADIAN LEGISLATIVE DELEGATION P. O. Box 44500 Baton Rouge, LA 70804-4500	04/14/2013	2013 Legislative dues	\$ 50.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	03/17/2013	Advertisement	\$ 30.00
AMERICAN PRESS P. O. Box 2893 Lake Charles, LA 70602	09/21/2013	Advertisement for LaGrange and Barbe Football	\$ 630.00
3. SUBTOTAL (optional)			\$1,946.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/13/2013	Season tickets renewal	\$ 240.00
BARBE HIGH SCHOOL BASEBALL 2200 W. McNeese Street Lake Charles, LA 70605	10/13/2013	Sign renewal	\$ 250.00
BARBE HIGH SCHOOL BASKETBALL 2200 W. McNeese Street Lake Charles, LA 70605	11/29/2013	2013-2014 sponsorship	\$ 200.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	03/30/2013	Donation - 2013 Graduation Party	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	08/17/2013	Advertisement for Barbe Soccer sign	\$ 250.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	11/17/2013	Soccer sign	\$ 50.00
BED BATH & BEYOND 1768 W Prien Lake Road Lake Charles, LA 70605	07/17/2013	Reimbursement to Laurie Kleckley for shower gifts to two constituents.	\$ 65.11
BED BATH & BEYOND 1768 W Prien Lake Road Lake Charles, LA 70605	10/13/2013	Reimbursement to Laurie Kleckley for shower gift to two constituents.	\$ 97.45
3. SUBTOTAL (optional)			\$1,402.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	04/07/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 39.19
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	04/07/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 158.05
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	04/14/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 57.66
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	07/17/2013	Reimbursement to Laurie Kleckley for wedding gifts to three constituents.	\$ 172.17
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	11/11/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 59.95
BELLA COSE 3101 Ernest Street Lake Charles, LA 70601	12/28/2013	Reimbursement to Laurie Kleckley for wedding gift - 1 constituents	\$ 86.11
BOWTIES FOR BABIES 7121 Catina Street New Orleans, LA 70124	04/28/2013	Donation	\$ 250.00
CALCASIEU PARISH JR. LIVESTOCK 7101 Gulf Highway Lake Charles, LA 70607	03/03/2013	Donation on buying Steer	\$ 1,753.12
3. SUBTOTAL (optional)			\$2,576.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON PILOT P. O. Box 995 DeQuincy, LA 70633	01/20/2013	Subscription	\$ 25.00
CAMERON PILOT P. O. Box 995 DeQuincy, LA 70633	12/26/2013	Subscriptions	\$ 25.00
CHAMBER SOUTHWEST OF LOUISIANA 120 West Pujo Street Lake Charles, LA 70602	02/17/2013	LABI Lunch	\$ 20.00
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen J Bennett Johnston Ave Lake Charles, LA 70615	07/13/2013	2013 Sponsorship	\$ 1,000.00
CHRISTUS ST. PATRICK FOUNDATION 524 Dr. Michael DeBakey Drive Lake Charles, LA 70601	01/27/2013	Donation - Run with the Nuns	\$ 500.00
CHURCHILL HOTEL 1914 Connecticut Ave NW Washington, DC 20009	02/17/2013	Reimbursement to Charles Kleckley for hotel for 2013 Washington Mardi Gras.	\$ 603.84
COMMUNITY FOUNDATION OF SOUTHWEST LOUISIANA P.O. Box 3125 Lake Charles, LA 70602	04/20/2013	LaGrange Athletic & Educational Fund	\$ 2,500.00
COPS & JOCKS 1717 E. Prien Lake Road Lake Charles, LA 70601	02/24/2013	Donation Hole sponsor	\$ 500.00
3. SUBTOTAL (optional)			\$5,173.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DILLARD'S 684 W Prien Lake Road Lake Charles, LA 70605	11/11/2013	Reimbursement to Laurie Kleckley for Wedding gift to constituent.	\$ 54.50
DIOCESE OF LAKE CHARLES 414 Iles Street Lake Charles, LA 70601	07/25/2013	Donation for bus service for Bishop Speyrer funeral	\$ 250.00
DIOCESE OF LAKE CHARLES 414 Iles Street Lake Charles, LA 70601	12/28/2013	Bishops Auction 2013	\$ 315.00
ETHEL PRECHT BREAST CANCER WALK 165 West Precht Road Bell City, LA 70630	10/13/2013	Donation	\$ 200.00
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	01/13/2013	Fuel	\$ 940.43
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	02/11/2013	Fuel	\$ 710.48
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	03/10/2013	Fuel	\$ 1,054.19
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	04/14/2013	Fuel	\$ 1,216.90
3. SUBTOTAL (optional)			\$4,741.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	05/19/2013	Fuel	\$ 761.61
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	06/15/2013	Fuel	\$ 1,016.69
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	07/13/2013	Fuel	\$ 1,080.21
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	08/17/2013	Fuel	\$ 667.23
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	09/21/2013	Fuel	\$ 955.50
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	10/13/2013	Fuel	\$ 930.72
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	11/17/2013	Fuel	\$ 762.43
EXXON MOBIL P.O. Box 6404 Sioux Falls, SD 57117	12/26/2013	Fuel	\$ 799.80
3. SUBTOTAL (optional)			\$6,974.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GINGER GOMEZ 130 Jamestown Lake Charles, LA 70605	12/20/2013	Bonus	\$ 250.00
HERTZ RENTAL CAR Mason Street San Francisco, CA 94108	08/10/2013	Reimbursement to Charles Kleckley for rental car at RLCC convention.	\$ 499.82
WESTLAKE HIGH SCHOOL 307 Bronco Circle Lake Charles, LA 70611	07/03/2013	2013 Football program ad	\$ 150.00
HILTON NEW ORLEANS 333 St Charles Ave New Orleans, LA 70130	01/01/2013	Reimbursement to Charles Kleckley for hotel in New Orleans	\$ 386.96
HOLY FAMILY PTC EDUCATION 785 Sam Houston Jones Pkwy Lake Charles, LA 70611	04/28/2013	3 Tee Box Signs	\$ 300.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70802	05/19/2013	Fundraiser	\$ 1,000.00
HOUSE REPUBLICAN CAUCUS P.O. Box 44422 Baton Rouge, LA 70804-4422	03/09/2013	2013 Dues	\$ 300.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	01/06/2013	Social Media Campaign Consultant	\$ 2,000.00
3. SUBTOTAL (optional)			\$4,886.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	01/22/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	03/09/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	04/14/2013	Social Media Campaign Consultant	\$ 2,500.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	05/12/2013	Social Media Campaign Consultant	\$ 2,500.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	06/01/2013	Social Media Campaign Consultant	\$ 2,500.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	07/13/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	08/10/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	09/06/2013	Social Media Campaign Consultant	\$ 2,000.00
3. SUBTOTAL (optional)			\$17,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	10/05/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	11/11/2013	Social Media Campaign Consultant	\$ 2,000.00
MATT HUTSON 16777 S. 305th E. Ave. Coweta, OK 74429	12/07/2013	Social Media Campaign Consultant	\$ 2,000.00
IMPERIAL CALCASIEU MUSEUM 204 W. Sallier Street Lake Charles, LA 70601	12/26/2013	Donation	\$ 100.00
KENNETH M. FARRAR CPA P.O. Box 12813 Lake Charles, LA 70612	03/03/2013	2012 Campaign Reports	\$ 1,000.00
KIWANIS CLUB OF LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602	06/15/2013	Dues	\$ 150.00
KIWANIS CLUB OF SOUTH LAKE CHARLES P. O. Box 3091 Lake Charles, LA 70602-3091	03/17/2013	Dues	\$ 150.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/30/2013	Donation	\$ 568.50
3. SUBTOTAL (optional)			\$7,968.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/19/2013	Donation	\$ 18.14
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/03/2013	Donation	\$ 54.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	08/06/2013	Donation of shirt	\$ 54.00
LA CAPITOL FOUNDATION P. O. Box 94062 Baton Rouge, LA 70804	12/26/2013	Donation for Christmas ornaments	\$ 519.62
LA HOUSE DINING HALL 5261 Highland Road Baton Rouge, LA 70808	07/13/2013	Meals	\$ 191.29
LAGOP 530 Lakeland Dr Suite 215 Baton Rouge, LA 70802	11/29/2013	Donation	\$ 2,500.00
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	04/28/2013	2013 Tickets	\$ 3,160.00
LSU TICKET OFFICE Athletic Administration Bldg Baton Rouge, LA 70803	09/06/2013	Reimbursement to Charles Kleckley for LSU/TCU tickets for constituents.	\$ 315.00
3. SUBTOTAL (optional)			\$6,812.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADER P.O. Box 654 Lake Charles, LA 70602	01/27/2013	Advertisement	\$ 250.00
LAKE CHARLES AMERICAN PRESS P.O.Box 2893 Lake Charles, LA 70602	07/03/2013	Subscription	\$ 42.00
LAKE CHARLES AMERICAN PRESS P.O.Box 2893 Lake Charles, LA 70602	09/06/2013	Subscription	\$ 162.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Drive Lake Charles, LA 70601	11/29/2013	McNeese Alumni Class of 1963	\$ 247.50
LAKE CHARLES STORAGE 210 W Sale Road Lake Charles, LA 70601	07/25/2013	Files storage fee	\$ 1,448.00
LEGISLATOR CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/14/2013	Hoopla 2013	\$ 1,000.00
BRITTNEY LINK 4836 Portrush Lake Charles, LA 70605	07/17/2013	Reimbursement for St. John Elementary furniture	\$ 150.00
LITERACY COUNCIL OF SWLA 809 Kirby Lake Charles, LA 70601	07/13/2013	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,399.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIAN FEDERATION OF REPUBLICAN WOMEN P.O. Box 2102 Mandeville, LA 70470	02/17/2013	Membership	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS FOUNDATION P.O. Box 44003 Baton Rouge, LA 70804	11/29/2013	Bayou Classic Bronze Sponsor 2013	\$ 1,000.00
LOUISIANA LEGISLATIVE SPOUSES AUXILIARY 201 Crowe Landing Pearl River, LA 70452	04/07/2013	Dues 2013	\$ 50.00
LOUISIANA POLITICAL MUSEUM 499 East Main Street Winnfield, LA 71483	11/11/2013	2014 Membership Drive	\$ 500.00
MCNEESE ALUMNI ASSOC P. O. Box 90775 Lake Charles, LA 70609	02/24/2013	Donation	\$ 250.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	06/15/2013	End Zone Club 2013	\$ 1,200.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	08/06/2013	Parapoke Expenses	\$ 1,000.00
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	08/17/2013	End Zone Club tickets	\$ 950.00
3. SUBTOTAL (optional)			\$5,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION MSU Box 93425 Lake Charles, LA 70609	10/05/2013	Messiah Fund full page ad	\$ 150.00
MCNEESE QUARTERBACK CLUB P. O. Box 92735 Lake Charles, LA 70609	07/06/2013	2013 Quarterback Club dues	\$ 400.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	06/15/2013	2013 Football Season Tickets	\$ 1,382.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	08/17/2013	2013 Football Season Tickets	\$ 400.00
MCNEESE STATE UNIVERSITY MSU Box 90495 Lake Charles, LA 70609	11/29/2013	4 End zone tickets	\$ 164.00
MERCEDES BENZ SUPERDOME 1500 Girod Street New Orleans, LA 70113	01/06/2013	Reimbursement to Charles Kleckley for 40 tickets to constituents for LHSAA Championship.	\$ 1,065.00
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	03/03/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 130.80
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	06/01/2013	Reimbursement to Laurie Kleckley for gifts to two constituents wedding and six graduation.	\$ 492.42
3. SUBTOTAL (optional)			\$4,184.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	07/17/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 101.37
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	10/13/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 67.58
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	11/11/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 86.00
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	11/11/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 54.50
NAVARRA'S JEWELERS 1025 Ryan Street Lake Charles, LA 70601	11/30/2013	Reimbursement to Laurie Kleckley for Wedding gift to constituent	\$ 51.23
BARBARA NORTON 3245 Hollywood Ave Shreveport, LA 71108	04/07/2013	Campaign contribution	\$ 500.00
OPERATION HOMEFRONT LOUISIANA P.O. Box 850410 New Orleans, LA 70185	04/20/2013	Support for troops	\$ 1,000.00
PARADISE FLORIST 2925 Ernest Street Lake Charles, LA 70601	11/11/2013	Reimbursement to Laurie Kleckley for funeral arrangement to constituent.	\$ 72.88
3. SUBTOTAL (optional)			\$1,933.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARADISE FLOWERS 2925 Ernest Street Lake Charles, LA 70601	08/06/2013	Flowers for Gomez service	\$ 134.90
PARKING SPOT 8707 Airport Blvd Houston, TX 77061	02/17/2013	Reimbursement to Charles Kleckley for parking at airport.	\$ 29.83
PINK AND BLUE AVE 4070 Nelson Road Lake Charles, LA 70601	04/14/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 85.53
PINK AND BLUE AVE 4070 Nelson Road Lake Charles, LA 70601	07/17/2013	Reimbursement to Laurie Kleckley for shower gifts to two constituents.	\$ 50.14
PINK AND BLUE AVE 4070 Nelson Road Lake Charles, LA 70601	11/11/2013	Reimbursement to Laurie Kleckley for wedding gift for constituent.	\$ 66.47
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	01/13/2013	2013 Dues	\$ 180.00
PROFIT & LOSS ASSOCIATION P. O. Box 7865 Lake Charles, LA 70606	02/17/2013	2013 National Day of Prayer	\$ 750.00
RURAL CAUCUS P. O. Box 44420 Baton Rouge, LA 70804	04/21/2013	2013 Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,346.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLA FCA P.O. Box 9 Sulphur, LA 70664	04/14/2013	2013 SWLA Golf Scramble	\$ 500.00
SWLA JUNIOR GOLF ASSOC 7795 Lake Street Lake Charles, LA 70605	08/06/2013	Donation for Mitchell Memorial Golf Tournament	\$ 650.00
SERVICE TIRE AND AUTO 1324 Country Club Road Lake Charles, LA 70605	01/01/2013	Reimbursement to Charles Kleckley for GMC Yukon auto repairs	\$ 592.47
SHUTTERFLY 706 Main Street Delafield, WI 53018	11/30/2013	Reimbursement to Laurie Kleckley for Christmas cards to constituents	\$ 961.40
SHUTTERFLY 706 Main Street Delafield, WI 53018	12/07/2013	Reimbursement to Laurie Kleckley for Christmas cards and funeral flowers for constituents	\$ 489.14
SOUTHERN MEDI & OPINION RESEARCH 727 Spain Street Baton Rouge, LA 70802	11/17/2013	Fall 2013 LA statewide poll sponsorship	\$ 2,000.00
ST LOUIS CATHOLIC HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	02/17/2013	2013 Golf Sponsor	\$ 100.00
ST MARGARET SCHOOL 2510 Enterprise Blvd Lake Charles, LA 70601	02/24/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$5,343.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	06/15/2013	Sweetheart danceline donation	\$ 200.00
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	01/06/2013	Auto insurance	\$ 642.03
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	06/25/2013	2005 Yukon insurance	\$ 642.03
STATE FARM INSURANCE 844 University Drive Lake Charles, LA 70605	12/26/2013	Auto renewal	\$ 636.67
STINE LUMBER 4501 Nelson Road Lake Charles, LA 70601	10/13/2013	Reimbursement to Laurie Kleckley for wedding gift to constituent.	\$ 50.00
MARK TALBOT 9900 St Paul Ave Riveridge, LA 70123	11/11/2013	LSU\Texas A&M tickets	\$ 780.00
TARGET 1720 W Prien Lake Road Lake Charles, LA 70605	07/17/2013	Reimbursement to Laurie Kleckley for wedding gifts to two constituents.	\$ 92.91
TARGET 1720 W Prien Lake Road Lake Charles, LA 70605	11/11/2013	Reimbursement to Laurie Kleckley for wedding gifts to four constituents.	\$ 221.48
3. SUBTOTAL (optional)			\$3,265.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1720 W Prien Lake Road Lake Charles, LA 70605	11/30/2013	Reimbursement to Laurie Kleckley for two constituents shower gifts.	\$ 119.88
TEENPACT LEADERSHIP SCHOOL 610 Moorefield Park Dr Ste 700 Richmond, VA 23236	03/24/2013	Donation	\$ 250.00
THE BARRETT COMPANY 4665 North Blvd. Baton Rouge, LA 70806	06/15/2013	Die Struck Challenge Coin (500)	\$ 3,048.77
THE CHAMBER SWLA P. O. Box 3110 Lake Charles, LA 70602-3110	01/27/2013	Annual Banquet 2013	\$ 140.00
THE CHAMBER SWLA P. O. Box 3110 Lake Charles, LA 70602-3110	04/21/2013	Jindal's luncheon	\$ 20.00
THE CHILDREN'S MUSEUM 327 Broad Street Lake Charles, LA 70601	06/25/2013	2013 Imagination Celebration	\$ 500.00
THE FAIRMONT P.O. Box 1447 Sonoma, CA 95476	08/10/2013	Reimbursement to Charles Kleckley for hotel at RLCC convention	\$ 289.95
THE FRAME HOUSE 1640 Ryan Street Lake Charles, LA 70601	03/03/2013	Frame for office	\$ 247.24
3. SUBTOTAL (optional)			\$4,615.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES P. O. Box 66100 Chicago, IL 60666	02/17/2013	Reimbursement to Charles Kleckley for 2013 Washington Mardi Gras airline tickets.	\$ 547.30
WHITETAILS UNLIMITED 5874 Pete Seay Road Sulphur, LA 70665	06/15/2013	2013 SWLA Chapter banquet	\$ 500.00
ZETA PHI BETA SORORITY P.O. Box 543 Lake Charles, LA 70602	10/05/2013	Donation	\$ 125.00
3. SUBTOTAL (optional)			\$1,172.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,292.53

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave Ste 700 Washington, DC 20001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
AT&T LOUISIANA PAC 365 Canal Street Ste 3000 New Orleans, LA 70140	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
ADAMS AND REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
AMERICAN ELECTRIC POWER PAC 428 Travis Street Shreveport, LA 71101	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
APACHE CORPORATION PAC 2000 Post Oak Blvd Ste 1000 Houston, TX 77056	12/24/2013	Contribution reimbursement for overpayment	\$ 1,000.00
BAKER DONELSON LA PAC 301 North Main St Suite 810 Baton Rouge, LA 70825	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
CGI TECHNOLOGIES & SOLUTIONS INC PAC 11325 Random Hills Road Fairfax, VA 22030	12/24/2013	Contribution reimbursement for overpayment	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CENTERPOINT ENERGY INC PAC P.O. Box 4567 Houston, TX 77210-4567	12/24/2013	Contribution reimbursement for overpayment	\$ 1,250.00
DELTAPAC 763 North St Baton Rouge, LA 70802	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
DENTAL ACCESS & PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 5,000.00
MARK ECKARD CAMPAIGN FUND 1634 Ryan Street Lake Charles, LA 70601	03/09/2013	2013 Campaign donation	\$ 500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St Ste 900 Houston, TX 77002	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502	12/24/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GOOD GOVERNMENT PAC P.O. Box 4019 Gulfport, MS 39502	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
GRAPHIC PACKAGING INTL INC PAC 814 Livingston Ct Marietta, GA 30067	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
HAFA-PAC 11969 Bricksome Ave Ste B Baton Rouge, LA 70816	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809-1431	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
INTERNATIONAL PAPER PAC 1101 Pennsylvania Ave NW Ste 200 Washington, DC 20004	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
JOHNSON & JOHNSON PAC 1 Johnson & Johnson Plaza New Brunswick, NJ 08933-7204	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KCS RAIL PAC P. O. Box 219335 Kansas City, MO 64121-9335	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LA ASSOCIATED GENERAL CONTRACTORS CONST. INDU 666 North Sreet Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LA ASSOCIATION OF WHOLESALERS PAC P.O. Box 82531 Baton Rouge, LA 70884	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809-7604	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LAMPAC One American Place Suite 2040 Baton Rouge, LA 70825	12/31/2013	Contribution reimbursement for overpayment	\$ 1,500.00
LMOGA PAC 730 North Blvd Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE, LA 70808	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LASFAA PAC INC. P. O. Box 82531 Baton Rouge, LA 70884	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste 200 Brentwood, TN 37027	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave Suite 200	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA ASPHALT PAVEMENT ASSC. PAC P. O. Box 14836 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA HOMEBUILDERS ASSOC. PAC 359 Third Street Baton Rouge, LA 70801	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LOUISIANA MANUFACTURERS PAC One American Place Ste 2040 Baton Rouge, LA 70825-0001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE A P.O. Box 80357 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	12/31/2013	Contribution reimbursement for overpayment	\$ 750.00
MAGELLAN HEALTH SERVICES 6950 Columbia Gateway Dr Columbia, MD 21046	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
METRO HOSPITAL COUNCIL PAC 2450 Severn Ave Suite 210 Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 2,500.00
NORPAC LLC 9 Forrest CT Metairie, LA 70001	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
SUGAR PAC P.O. Drawer 938 Thibodaux, LA 70302-0938	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
TRANSPAC P.O. Box 80278 Baton Rouge, LA 70808	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRAVEL PAC 1165 S. Foster Dr Baton Rouge, LA 70806	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
UNITED EMPLOYEE'S PAC P.O. Box 5000 Pineville, LA 71361-5000	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
WESTPAC P.O. BOX 14091 BATON ROUGE, LA 70898	12/31/2013	Contribution reimbursement for overpayment	\$ 1,000.00
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015	12/31/2013	Contribution reimbursement for overpayment	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 45,500.00

Form 102, Rev. 3/98, Page Rev. 3/98